

Production/Admin: 11/9/02
 Date Received/Costing: 11/9/02
 Initial: EC

Location: _____

Initials of receiver (if shipment OK) Level 12 ✓

Discrepancies	Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Receiving Report

Batch No: _____

Date P/O: _____

Date: 11/9/01

Supplier: MARMA

Packing Slip: ✓

Invoice: ✓

Receipt: ✓

Cash: ✓

Yes: ✓

No: ✓

Cr: ✓

Release Note Attached: ✓

Yes: ✓

No: ✓

Yes: ✓

No: ✓

Waybill Attached: ✓

Yes: ✓

No: ✓

Shipment Complete: ✓

Yes: ✓

No: ✓

QC6 Inspection: ✓

Yes: ✓

No: ✓

Work Order: ✓

Notes: ✓

N/A: ✓

N/A: ✓

N/A: ✓

N/A: ✓

11/8/02
14688

Purchase Order Receipt Listing

Friday, September 02, 2011 6:47:50 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14688 Receipt Dates from 9/2/2011 to 9/2/2011 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-MAR001	Marmon/Keystone Canada Ltd.								
PO14688	2		M304TS0.750W.065 f	f	8/19/2011	9/2/2011	1,000.0000	\$2.38	0.0000	0	\$2,375.70
CAD	No		304 SQ Tube		1,000.0000	DES102		\$2,375.70	0.0000		
			.75x.75x.065W								
			118773								
Total Received Quantity:											1,000.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$2,375.70
Total Balance Due Quantity:											0.0000

W

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID P014688
Purchase Order Date 8/16/2011
PO Print Date 8/16/2011
Page Number 1 of 2

VC-MAR001

Order From :
MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name
Vendor Phone 800 361 8142
Vendor Fax 450 641 4357
Vendor Account Nbr
Buyer
Requisition Nbr
Tax Resale Nbr
Terms
Currency
FOB

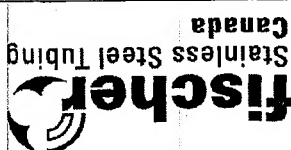
Chantal Lavoie
10127-2607
Net 30
CAD
Destination-Collect

Ship To :
DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID
21/10/8/11/7

Line Nbr	Reference	Description/ Mfg ID	Reg Date/ Taxable	Reg Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TR0.500W.035	304 RD Tube .500 x .035W	8/19/2011	200.00	TST ground	\$1.0300	\$206.00
Special Inst: MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING AS PER ASTM A213 OR ASME SA213 OR ASTM A269							
2	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	8/19/2011	1,000.00	TST ground	\$2.3757	\$2,375.70
Special Inst: MATERIAL: AISI 304/316 SS SEAMLESS SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH							
3	M6061T6T0.500W.058	6061-T6 RD Tube .500 x.058W	8/19/2011	120.00	TST ground	\$2.2000	\$264.00
Special Inst: MATERIAL: AISI 304/316 SEAMLESS SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH							

Change Nbr: 1
Change Date: 8/16/2011
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Item Code:
 Your P.O. #:
 Finish:
 Size:
 Type:
 304
 0.750" x 0.750" x 0.065" x 240.000"
 As Welded
 MKX3056
 STO.750.750.065
 8 u10266

HEAT NO.: (9HP6 COIL NO.: 049HP6 B

CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0470	1.6110	0.0320	0.0010	0.3590	18.2970	N/R	8.0360
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0540	N/R	N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH	TENSILE STRENGTH	ELONGATION	HARDNESS
P.S.I.	P.S.I.	%	
45690	94850	48.98	83.5 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 06/23/2011

Rob Kaminski

Metallurgical Lab Technician

190 Frobisher Drive, Waterloo, Ontario, N2V 2A2
Phone: (519) 746-0088 Fax: (519) 746-3941 Toll Free: 1-800-563-8823

O.C. Reviewed
6-25-11 KA